

INVOICE

Please Remit To:

INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT
PO BOX 3295
INDIANAPOLIS IN 46206-3295

Page:

1

Invoice No: 000232715
Invoice Date: 11/04/2016
Customer Number: CST100001689
Bill Type: 009
Payment Terms: NET 30
Due Date: 12/04/2016

Bill To:

CINTAS CORP
ACCOUNTS PAYABLE
3201 BROOKLYN AVENUE
FORT WAYNE IN 46809

AMOUNT DUE: 4,375.00 USD

Amount Remitted

☐ Note Address Changes Above

Write the invoice number on your check and return the upper portion of this invoice.

For billing questions, please email us at AIR@IDEM.IN.GOV

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		003 - 37722 - 0039 FESOP- SPR Min PSD		1.00	EA	4,375.00	4,375.00
<p>- The Office of Air Quality, Permits Branch, has reviewed your application for an air permit and has assessed the applicable fee pursuant to 326 IAC 2-1.1-7. This fee is for the review and issuance of your air permit.</p> <p>- Time period accountability is suspended pending payment pursuant to IC 13-15-4-10.</p> <p>- For questions about this invoice, please contact Patricia Pear at 1-800-451-6027 at extension 3-6875. Outside of Indiana, please call 317-233-6875.</p> <p>- This invoice does not constitute approval to construct or operate.</p> <p>- Accounts Receivable is accepting invoice payments online by e-Check, Master Card or Visa. Please visit www.IN.gov/IDEM. Under Online Services, click Online Invoice Payment Options and follow the prompts.</p> <p>- A processing fee of \$1 plus 2% will be charged for credit card payments. A processing fee of \$1.00 will be charged for eCheck payments.</p> <p>- For Non-online Credit Card payments only you may still come to our office at 100 N. Senate Ave. Room 1340 between the hours of 8:15 to 4:45 Monday through Friday or call us at 317-234-3099.</p>							

TOTAL AMOUNT DUE :

4,375.00

Please write the invoice number on your check and return the upper portion of this invoice with remittance.